BEFORE

THE PUBLIC SERVICE COMMISSION OF

SOUTH CAROLINA

DOCKET NO. 2021-____-T

Application of All American)
Relocation, Inc. for Sale, Transfer, or)
Lease of Class E (Household Goods))
Certificate of Public Convenience	APPLICATION
and Necessity No. 6003 from)
Charlotte Van and Storage, Co., Inc.)
)

All American Relocation, Inc. ("Applicant" or "Company")) hereby requests that the South Carolina Public Service Commission (the "Commission"), pursuant to the provisions of 10 S.C. Code Ann. Regs. 103-135, approve the transfer of Certificate of Public Convenience and Necessity No. 6003 ("Certificate") issued to Charlotte Van & Storage Co., Inc. ("Transferor"). In support of its Application, Applicant would show the Commission the following:

1. Name under which business is to be conducted:

All American Relocation, Inc. 5433 Wyoming Avenue Charlotte, NC 28273 (919) 790-8809 (telephone) jcoffman@aarelocation.com

The Company is a North Carolina corporation. The Company's Articles of Incorporation, and Certificate of Existence from the South Carolina Secretary of State are attached as **Exhibit One**.

2. Applicant's representative to whom inquiries may be made:

John J. Pringle, Jr., Esquire
Adams and Reese LLP
1501 Main Street, 5th Floor
P.O. Box 2285
Columbia, SC 29202
(803) 343-1270 (telephone)
(803) 799-8479 (facsimile)
jack.pringle@arlaw.com (electronic mail)

3. Status of the Transferor.

The Company understands from communications with representatives from the South Carolina Office of Regulatory Staff ("ORS") that as of the date of this Application the Transferor is current on its Gross Receipts Report, payments, and annual report.

4. <u>Two Principal Officers</u>:

Brett Plummer - President John Potts – Vice President

5. Applicant's Provision of Intrastate Transportation of Household Goods in Another State

Applicant is authorized by the North Carolina Utilities Commission (NCUC) to transport household goods between all points and places in North Carolina, as shown by the letter attached hereto as **Exhibit Two**.

- 6. The Applicant has not been convicted of operating with no intrastate household goods authority or failure to abide by the rules and regulations pertaining to the intrastate transportation of household goods in this state or any other state.
- 7. The Applicant has not had a certificate authorizing the transportation of household goods revoked in this state or any other state.

8. Financial Capabilities

Applicant represents that it is financially able to furnish the services as specified in this Application. A balance sheet for the Applicant is attached hereto as **Exhibit Three**.

9. <u>Proposed Rates and Charges</u>:

The Applicant will operate under the S.C. Tariff Bureau, Inc. Tariff as in effect from time to time.

10. <u>Commodities to Be Transported and Area to Be Served:</u>

(Household Goods, as defined in Commission R. 103-210(1)): Between Points and Places in South Carolina.

11. <u>Vehicles and Equipment:</u>

Attached as **Exhibit Four** is a current list of vehicles and equipment utilized by the Applicant in transporting household goods.

12. Insurance Quote:

Applicant attaches as **Exhibit Five** a Certificate of Insurance for liability and cargo insurance.

13. Statements of Fit, Willing and Able

- a. Applicant does not possess a safety rating from the U.S.D.O.T.;
- b. None of Applicant's drivers or vehicles have been placed "out of service" by Transport Police safety officers in the past twelve (12) months. However, two (2) of Applicant's vehicles have been placed "out of service" by the North Carolina Department of Public Safety;
- c. There are no outstanding judgments against the Applicant;
- d. Applicant is familiar with all statutes and regulations, including safety regulations, governing for-hire motor carrier operations in South Carolina, and Applicant agrees to operate in compliance with these statutes and regulations; and
- e. The Applicant is aware of the Commission's insurance requirements and the insurance premium costs associated therewith.

14. Operation Prior to the Transfer.

Attached as **Exhibit Six** are bills of lading for moves undertaken by the Transferor prior to the transfer. To the extent that waiver of the "continuously offered and reasonably provided" language 10 S.C. Code Ann. Regs. 135(4) is necessary, Applicant requests that this provision be waived pursuant to 10 S.C. Code Ann. Regs.103-803 because waiver would be appropriate in these circumstances and is not contrary to the public interest.

15. <u>Certificate Memorializing Transfer</u>

Attached as **Exhibit Seven** is a Certificate required by 10 S.C. Code Ann. Regs.

135(3)(b) regarding the transfer of the Certificate.

16. Attached as **Exhibit Eight** is a document executed by the Transferor and Applicant.

17. Applicable Statutes and Rules and Regulations:

Applicant is familiar with the provisions of S.C. Code Ann. § 58-23-10, *et seq.* (1976, as amended), and R. 103-100 through R.103-241 of the Commission's Rules and Regulations for Motor Carriers (Vol. 26, S.C. Code Ann. 1976), and R. 38-400 through 38-503 of the Department of Public Safety's Rules and Regulations for Motor Carriers (Vol. 23A, S.C. Code Ann., 1976, as amended), and hereby promises compliance therewith. Applicant's Verified Statement is attached as **Exhibit Nine.**

18. <u>Safety Certification</u>

A Safety Certification executed by the Applicant is attached as Exhibit Ten.

Applicant attaches as **Exhibit Eleven** a proposed notice of filing.

WHEREFORE, the Applicant respectfully requests that the Commission grant approval of the transfer of the Certificate as described herein sought herein, and grant such other relief as is just and proper.

ADAMS AND REESE LLP

s/ John J. Pringle, Jr.
John J. Pringle, Jr., Esquire
1501 Main Street, 5th Floor
Columbia SC 29201
(803) 343-1270
jack.pringle@arlaw.com
Counsel for Applicant

December 22, 2021 Columbia, South Carolina



Hilby Walter, Cross
Sarda, Zaytoun

Department of the Secretary of State

To all to whom these presents shall come, Greeting

I, Thad Eure, Secretary of State of the State of North Carolina, do hereby certify the following and hereto attached (3 sheets) to be a true copy of ARTICLES OF INCORPORATION

WEST BROTHERS MOVING AND STORAGE, INC.

and the probates thereon, the original of which was filed in this office on the 29th day of December 19 87, the after having been found to conform to law.

In Witness Whereof, I have hereunto set my hand and affixed my official seal.

Done in Office, at Raleigh, this 29th day of December in the year of our Lord 1987.



Secretary of State

MAKE COUNTY REGISTER OF DEEDS KENNETH C. WILKINS

81 DEC 30 BN #: 02

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ARTICLES OF INCORPORATION WEST BROTHERS MOVING AND STORAGE, INC.

The undersigned, being a person of full age, does make and acknowledge these Articles of Incorporation for the purpose of forming a business corporation under and by virtue of the laws of the State of North Carolina:

ARTICLE I

DOCUMENT #41777, Dec 444

DATE 12/29/87 TINE19644

FILED
TO FURE The name of the corporation shall be WEST BROTHERS MOVING THAN EURE AND STORAGE, INC.

ARTICLE II

The period of duration of the Corporation shall be perpetual.

ARTICLE III

The purposes for which the corporation is organized are:

To engage in the business of warehousing, moving, transporting, loading, unloading, and storage of furniture, fixtures, equipment, stock, inventory, and other personal effects of households, offices, stores, museums, hospitals, and other institutions, within and outside the State of North Carolina.

To buy, lease, sell and maintain moving vans and other vehicles for use in the moving and storage business, and to maintain warehouses and other facilities for the storage of property, and to buy, sell, and use packing materials appropriate for such services.

- (b) To take, lease, purchase or otherwise acquire and to own, use, hold, convey, exchange, lease, encumber, improve or otherwise handle, deal in, and dispose of any real or personal property or any right or interest therein which is necessary for or incidental to conduct of the general business of this corporation.
- To engage in other business related or similar to the business and transactions hereinbefore enumerated or necessary for the proper conduct thereof.
- To engage in any other business, enterprise or activity proper to be engaged in by it, through the medium or by

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means of another corporation or corporations or through the medium of a partnership, all or a portion of which is or shall be owned by this corporation; and to engage in any and every power and to further every purpose and object vested in or of the corportion as a principal or for its own account or as agents or in conjunction with any person, firm or association, or with any other corporation private or governmental, municipal or otherwise.

(e) To engage in any lawful activity for which corporations may be engaged and organized under Chapter 55 of the North Carolina General Statutes.

ARTICLE IV

The aggregate number of shares which the corporation shall have the authority to issue is 100,000 shares of common stock of the par value of \$1.00 per share.

ARTICLE V

The minimum amount of consideration to be received by the corporation before it shall commence business is ONE HUNDRED AND NO/100 DOLLARS (\$100.00).

ARTICLE VI

The address of the initial registered office of the corporation is 2020 Progress Court, Raleigh, Wake County, North Carolina 27608, and the name of the initial registered agent at such address is TOMMY H. WEST.

ARTICLE VII

The number of Directors of the corporation shall be not less than four. The Directors shall thereafter have all rights and duties as prescribed by law and shall have no special rights or duties caused by their election.

ARTICLE VIII

There shall be four Directors on the initial Board of Directors, and the name and address of the persons to serve as Directors until the first shareholder meeting or until their successor is duly elected and qualified is as follows:

Name

Address

Tommy H. West

2020 Progress Court Raleigh, NC 27608

BK L 176 PG 0721

M. Craig West

2020 Progress Court Raleigh, NC 27608

James B. "Buddy" West

2020 Progress Court 27608 Raleigh, NC

Jack Whitley

2020 Progress Court

Raleigh, NC 27608

ARTICLE IX

The name and address of the incorporator is PAUL P. CREECH, 3605 Glenwood Avenue, Suite 390, Raleigh, Wake County, North Carolina 27612.

IN WITNESS WHEREOF, the undersigned has hereto set his hand and seal this 28 day of Alcenter, 1987.

NORTH CAROLINA

WAKE COUNTY

I, a Notary Public of the County and State aforesaid, certify that Paul P. Creech personally appeared before me and acknowledged the execution of the foregoing instrument.

Witness my hand and seal this 28 day of Dumby, 1987.

★ NOTARY PUBLIC ★ WAKE COUNTY, NC

My Commission Expires: 1-17-90

Department of The Secretary of State

To all whom these presents shall come, Greetings:

I, ELAINE F. MARSHALL, Secretary of State of the State of North Carolina, do hereby certify the following and hereto attached to be a true copy of

ARTICLES OF AMENDMENT

OF

WEST BROTHERS MOVING AND STORAGE, INC.
WHICH CHANGED ITS NAME TO:
ALL AMERICAN MOVING & STORAGE, INC.

the original of which was filed in this office on the 23rd day of April, 1998.



IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at the City of Raleigh, this 23rd day of April, 1998.

Elaine I. Marshall

Secretary of State

State of North Carolina

981139038

Department of the Secretary of State

APR 23 1998

ARTICLES OF AMENDMENT

EFFECTIVE
ELAINE F MARSHALL
SECRETARY OF STATE

Pursuant to § 55-10-06 of the General Statues of North Carolina, the undersigned corporation hereby submits the following Articles of Amendment for the purpose of amending its Articles of Incorporation:

- 1. The name of the corporation is: <u>West Brothers Moving and Storage, Inc.</u>
- 2. The text of the amendment adopted is as follows:

The sole purpose of these Articles of Amendment is to change the corporate name from West Brothers Moving and Storage, Inc. to All American Moving & Storage, Inc.

- 3. There were 220 shares entitled to vote on this particular Amendment. All 220 shares approved this Amendment.
- 4. The date of adoption of such Amendment was: April 22, 1998.
- 5. The Amendment was approved by shareholder action, and such shareholder approval was obtained as required by Chapter 55 of the North Carolina General Statues.
- 6. These articles will be effective upon filing.

This the 22nd day of April, 1998.

West Brothers Moving and Storage, Inc., a North Carolina corporation

By:

Brett Plummer

Secretaria de la compansión de la compan

Its: President



NORTH CAROLINA

Department of The Secretary of State

To all whom these presents shall come, Greetings:

I, ELAINE F. MARSHALL, Secretary of State of the State of North Carolina, do hereby certify the following and hereto attached to be a true copy of

ARTICLES OF AMENDMENT

OF

ALL AMERICAN MOVING & STORAGE, INC. WHICH CHANGED ITS NAME TO ALL AMERICAN RELOCATION, INC.

the original of which was filed in this office on the 15th day of February, 2002.



Document Id: 220439051

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at the City of Raleigh, this 15th day of February, 2002

Plaine I. Marshall

Secretary of State

22 043 9051

SOSID: 0220586 Date Filed: 2/15/2002 8:09 AM Elaine F. Marshall North Carolina Secretary of State

State of North Carolina

Department of the Secretary of State

ARTICLES OF AMENDMENT

Pursuant to § 55-10-06 of the General Statues of North Carolina, the undersigned corporation hereby submits the following Articles of Amendment for the purpose of amending its Articles of Incorporation:

- 1. The name of the corporation is: All American Moving & Storage, Inc.
- 2. The text of the amendment adopted is as follows:

The sole purpose of these Articles of Amendment is to change the corporate name from All American Moving & Storage, Inc. to All American Relocation, Inc.

- 3. There were 221 shares entitled to vote on this particular Amendment. All 221 shares approved this Amendment.
- 4. The date of adoption of such Amendment was: January 30, 2002.
- 5. The Amendment was approved by shareholder action, and such shareholder approval was obtained as required by Chapter 55 of the North Carolina General Statutes.
- 6. These articles will be effective upon filing.

This the 30th day of January, 2002.

All American Moving & Storage, Inc., a North Carolina corporation

Bv:

Breft E. Plummer

Its: President

The State of South Carolina



Office of Secretary of State Mark Hammond

Certificate of Authority

I, Mark Hammond, Secretary of State of South Carolina Hereby Certify that:

All American Relocation, Inc., a corporation duly organized under the laws of the state of North Carolina and issued a certificate of authority to transact business in South Carolina on October 14th, 2021, has on the date hereof filed all reports due this office, paid all fees, taxes and penalties owed to the State, that the Secretary of State has not mailed notice to the corporation that its authority to transact business in South Carolina is subject to being revoked pursuant to S.C. Code Ann. §33-15-310, and no application for surrender of authority to do business in South Carolina has been filed in this office as of the date hereof.

Given under my Hand and the Great Seal of the State of South Carolina this 14th day of October, 2021.

Mark Hammond, Secretary of State



COMMISSIONERS

Charlotte A. Mitchell, Chair

ToNola D. Brown-Bland
Lyons Gray
Daniel G. Clodfelter

Lyons Gray
Daniel G. Clodfelter

Kimberly W. Duffley
Jeffrey A. Hughes
Floyd B. McKissick, Jr.

August 12, 2021

To Whom It May Concern:

All American Relocation, Inc., 5101 Trademark Drive, Raleigh, North Carolina, 27610, currently holds a certificate of exemption, C-1590, granted by the North Carolina Utilities Commission (NCUC) to transport household goods between all points and places in North Carolina.

As of August 12, 2021 (the most recent monthly update) All American Relocation, Inc., is included on the NCUC's "List of Carriers with Certificate of Exemptions Numbers (C)" which indicates that the household goods mover has maintained the required insurances to perform household moves within North Carolina. As of August 12, 2021, the North Carolina Department of Motor Vehicles database indicates that All American Relocation Inc.'s auto liability and cargo insurance coverage remains in place.

The Public Staff – North Carolina Utilities Commission investigates complaints filed with the NCUC against household goods movers. I contacted Krishna Rajeev, Director, Public Staff – Transportation Division and inquired whether there are any outstanding complaints against All American Relocation, Inc. Mr. Rajeev stated that at this time there aren't any open complaints against All American Relocation, Inc.

All American Relocation, Inc., is current with its NCUC annual report filing requirements and quarterly regulatory fees.

Based upon the review of above-mentioned items, All American Relocation, Inc., is currently in good standing with the NCUC with respect to its authority to transport household goods between all points and places in North Carolina.

Sincerely,

/s/ Nicholas Jeffries

Nicholas Jeffries
Director, Transportation Utilities Regulation
North Carolina Utilities Commission

STREET ADDRESS: 430 North Salisbury Street • Raleigh, NC 27603

MAILING ADDRESS: 4325 Mail Service Center • Raleigh, NC 27699-4300

Telephone: (919) 733-4249 Facsimile: (919) 733-7300

All American Relocation Balance Sheet

As of Tues	sday, November	r <i>30, 2021</i> Year to Date
ASSETS		
ODEDATING ACCOUNT WELL C FADCO/DNC	<u> </u>	<u> </u>
OPERATING ACCOUNT WELLS FARGO/PNC	\$66,388.75	\$278,715.17
FAYETTEVILLE FIRST CITIZENS/OFS PNC_CHARLOTTE	0.00	1,000.00
PNC OPERATING	17,603.15 99,963.86	150,445.89 289,383.79
PNC ESCROW ACCOUNT	50,000.00	1,073,442.67
FIRST CITIZENS BANK FAYETTVILLE	312.66	6,949.80
COLLATERAL LOSS FUND CAPTIVE	0.00	30,838.00
PNC PR ACCOUNT	77,859.00	0.00
EMPLOYEE LOANS	62.57	3,862.57
ACCOUNTS RECEIVABLE	(897,454.11)	1,548,769.33
PREPAID	0.00	28,872.00
INVENTORY-FURNITURE	0.00	10,952.74
INVENTORYTIRES/MACHINERY EQUIPMENT	0.00	21,484.89
LOAN RECEIVABLE-JOHN HENDERSON	(1,578.69)	49,812.67
LOAN RECEIVABLE-EDWARD DEAN	(973.77)	46,441.45
MOTOR VEHICLES	0.00	4,337,199.80
WAREHOUSE EQUIPMENT	0.00	694,572.51
OFFICE/FURNITURE EQUIPMENT	0.00	324,807.22
MOVING EQUIPMENT	0.00	169,831.88
SOFTWARE	0.00	16,144.15
LEASEHOLD IMPROVEMENTS	0.00	8,000.00
CORPORATE NAME	0.00	1,000.00
MAYFLOWER STOCK	0.00	987,800.00
ACCUMULATED DEPRECIATION	(9,000.00)	(3,831,323.52)
PAYROLL CLEARING ACCOUNT	(5,847.88)	0.00
MISC CLEARING ACOUNT	56,618.90	37,984.93
VAN LINE STMT CLEARING - MMS	(65,245.67)	(3,047.43)
VAN LINE REBILL/CUSTOMER REBILL - MMS	0.00	934.85
COMDATA CLEARING/PAYABLE - MMS	(7,658.00)	(1,460.58)
COMDATA CLEARING FOR RECON	2,010.96	2,560.96
Total Assets	<u>(\$616,938.27)</u>	<u>\$6,285,975.74</u>
LIABILITIES		
ACCOUNTS PAYABLE	(244,752.39)	208,159.43
SALES TAX PAYABLE	1,159.05	1,159.05
FEDERAL WITHOLDING	(11,760.38)	0.00
NORTH CAROLINA WITH HOLDING	(4,376.00)	0.00
FICA WITHOLDING	(12,606.40)	0.00
MEDICARE TAX	(3,139.60)	0.00
IDENTITY THEFT	(61.95)	(13.72)
VISION INSURANCE PAYABLE	(149.25)	(13.25)
BLUE CROSS DENTAL PAYABLE	(766.82)	(235.58)
AFLAC	(1,124.68)	60.95
MEDICAL INSURANCE PAYABLE	(5,816.17)	(215.78)
GARNISHMENTS	1,223.65	1,792.52
401K PAYABLE	(4,799.68)	0.00
ESCROW ACCOUNT	2,594.12	81,113.91
DEFERRED STORAGE REVENUE	(6,531.32)	11,723.44
ACCRUED PROPERTY TAXES	(50,683.40)	(5,135.40)
CURRENT PORTION OF LOANS ST	0.00	354,173.00
PNC LINE OF CREDIT 525K EQUIPMENT LOANS	0.00 (23,449.09)	1,128,372.00 771,100.94
• •		2,552,041.51
Total Liabilities	<u>(365,040.31)</u>	2,002,041.51

All American Relocation Balance Sheet

As of Tuesday, November 30, 2021 Month Year to Date

	<u> Month</u>	Year to Date
Equity		
CURRENT PORTION OF LOANS LT	0.00	(354,173.00)
CAPITAL STOCK	0.00	300.00
TREASURY STOCK	0.00	(398,000.00)
OTHER COMPREHENSIVE INCOME	0.00	182,945.00
PAID IN CAPITAL	0.00	334,500.30
DISTRIBUTION CURRENT YEAR	(60,000.00)	(5,108,997.37)
DISTRIBUTION-PLUMMER	0.00	(169,500.00)
DISTRIBUTION-POTTS	0.00	(170,000.00)
Net Profit/Loss	(191,897.96)	1,559,973.74
RETAINED EARNINGS	0.00	7,856,885.56
Total Equity	(251,897.96)	3,733,934.23
Difference	\$0.00	\$0.00

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1069-835	2019	International	Straight Truck	1HTEUMML7KH835347	Charlotte	Durvaughn Heffner
1069-821	2005	Freightliner	Straight Truck Lift Gate	1FVACWDC45HU11594	Charlotte	
1069-819	2007	Freightliner	Straight Truck Lift Gate	1FVACWDC87HX74600	Charlotte	
1069-825	2007	Freightliner	Straight Truck Lift Gate	1FVACWDC47HX83665	Charlotte	
1069-811	2008	Freightliner	Straight Truck	1FVACXDT58HZ53037	Charlotte	
1069-813	2005	Freightliner	Straight Truck Lift Gate	1FVACWDCX5HN82494	Charlotte	
1062-845	2019	Ford	Straight Truck Crew Cab	1FDWW6DC4KDF01819	Charlotte	
1062-831	2009	Freightliner	Straight Truck Lift Gate	1FVACWDT49HAD0297	Charlotte	
1062-813	2004	International	S/T Flatbed	1HTMMAAL94H673769	Charlotte	
1069-831	2007	Hino	Straight Truck	5PVNJ8JV672S50577	Charlotte	Michael Kee
1069-837	2007	Freightliner	Straight Truck Lift Gate	1FVACWDC87HZ42378	Charlotte	Savalas Ray
1069-833	2007	Freightliner	Straight Truck Crew Cab	1FVACWDC87HY02363	Charlotte	
1062-841	2017	Fuso	Straight Truck Lift Gate	JL6BNG1A2HK001894	Charlotte	
1069-107			Tractor			
1062-125	2006	Freighliner	Tractor	1FUJBBAV76PU24806	Charlotte	
1062-135	2006	Freighliner	Tractor	1FUJBBAV16LU24887	Charlotte	Visionary Movers
1062-167	2016	Volvo	Tractor	4V4NC9EH4GN951657	Charlotte	Ed Dean
1062-23	1997	Freighliner	Tractor	1FUW3MCA7VH859486	Charlotte	
1062-135	2006	Freighliner	Tractor	1FUJBBAV16LU24887	Charlotte	Visionary Movers
1062-04	2001	Kentucky	Trailer	1KKVE51201L205263	Charlotte	
1062-30	1999	Kentucky	Trailer	1KKVE5124XL116255	Charlotte	
1062-22	1993	Kentucky	Trailer	1KKVE4827PL094798	Charlotte	
1062-116	2007	Kentucky	Trailer	1KKVE53237L224301	Charlotte	Ed Dean
1062-26	1993	Kentucky	Trailer	1KKVE4822PL094840	Charlotte	
1062-126	2004	Kentucky	Vault Trailer	1KKVE46174L212595	Charlotte	
69-02	1978	?	Trailer	55250	Charlotte	
CS1	2006	Ford	Cracker Box	1FDWE35L56DA13548	Charlotte	Visionary Movers
CS2	1992	GMC	Cracker Box	4512506		Visionary Movers
	_					The state of the s
CV5	2004	GMC	Cracker Box	1GDHG31U941904099	Charlotte	Savalas Ray
			OTACKOT DOX	.05110010041004099	Chanotte	Ouvaias Itay
CV-4	2006	Ford	Passenger Van	1FBNE31L36HB19595	Charlotte	
RV-5	2007	Ford	Passenger Van	1FBSS31L27DA33795	Charlotte	
114-0	2001	1 014	rassenger van	11 B333 1L27 DA33795	Charlotte	
		- Name -				İ



ALLAMER-07

STLMMS

DATE (MM/DD/YYYY)

CERTIFICATE OF LIABILITY INSURANCE

10/7/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES FOR PROCESSING BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT NAME: PHONE (A/C, No, Ext): (800) 325-3619 TransProtection Service Company FAX (A/C, No): (855) 472-1290 One Premier Drive E-MAIL ADDRESS: TransProtection@vanliner.com Fenton, MO 63026 INSURER(S) AFFORDING COVERAGE NAIC# INSURER A: Vanliner Insurance Co. 21172 INSURED 2021 December 29 **INSURER B:** All American Relocation Inc INSURER C *All locations per the attached* 5101 Trademark Dr. **INSURER D** Raleigh, NC 27610 INSURER E INSURER F : **COVERAGES CERTIFICATE NUMBER:** REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR POLICY EFF POLICY EXP
(MM/DD/YYYY) (MM/DD/YYYY) **TYPE OF INSURANCE POLICY NUMBER** LIMITS COMMERCIAL GENERAL LIABILITY 1,000,000 EACH OCCURRENCE CLAIMS-MADE X OCCUR DAMAGE TO RENTED PREMISES (Ea occurrence) 100,000 CMG0000027 11/1/2022 11/1/2021 5,000 MED EXP (Any one person) 1,000,000 PERSONAL & ADV INJURY 2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE 2,000,000 X | POLICY | PRO: PRODUCTS - COMP/OP AGG OTHER: COMBINED SINGLE LIMIT (Ea accident) 1.000.000 **AUTOMOBILE LIABILITY** Х ANY AUTO CMA3111800/MRT3111800 11/1/2021 11/1/2022 BODILY INJURY (Per person) SCHEDULED AUTOS OWNED AUTOS ONLY BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) HIRED AUTOS ONLY NON-OWNED AUTOS ONLY X UMBRELLA LIAB 5,000,000 X OCCUR EACH OCCURRENCE UMT3111802 11/1/2021 11/1/2022 5,000,000 **EXCESS LIAB** CLAIMS-MADE AGGREGATE DED X RETENTION\$ 10,000 WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Page PER STATUTE ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE If yes, describe under DESCRIPTION OF OPERATIONS below ∞ E.L. DISEASE - POLICY LIMIT A Cargo-Movers & Wareh CGT3111801 11/1/2021 11/1/2022 Any Truck 250,000 으 Cargo CGT3111801 Δ 11/1/2021 11/1/2022 500,000 Any Occur DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
PROOF OF INSURANCE PROOF OF INSURANCE
PROOF OF INSURANCE PROOF OF INSURANCE **CERTIFICATE HOLDER** CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. **PROOF OF INSURANCE** AUTHORIZED REPRESENTATIVE

LOC #: 1



ADDITIONAL REMARKS SCHEDULE

ACORD [®] ADDIT	IONAL REMA	ARKS SCHEDULE	Page <u>1</u> of 1
AGENCY TransProtection Service Company POLICY NUMBER		NAMED INSURED All American Relocation Inc *All locations per the attached* 5101 Trademark Dr. Raleigh, NC 27610	
SEE PAGE 1		Raieign, NC 27610	
CARRIER	NAIC CODE		
SEE PAGE 1	SEE P 1	EFFECTIVE DATE: SEE PAGE 1	
ADDITIONAL REMARKS			
THIS ADDITIONAL REMARKS FORM IS A SCHEDUL	E TO ACORD FORM,		
FORM NUMBER: ACORD 25 FORM TITLE: Certifica	ate of Liability Insurance		
****HIRED NON-OWNED AUTO PHYSICAL DAI Hired Auto Limit \$100,000 Hired Auto Physical Damage ACV Less Deduc Comprehensive Ded \$100 / Collision Ded \$1,0 ADDITIONAL NAMED INSUREDS / LOCATION All American Relocation, Inc. M-1062 All American Office Solutions, LLC 5101 Trademark Drive Raleigh, NC 27610 All American Relocation, Inc. M-1069 5433 Wyyoming Ave Charlotte, NC 28278 Trademark Mobile Storage LLC 5101 Trademark Drive Raleigh, NC 27610 325 Spectrum Drive, Ste 100 Knightdale, NC 27545	ctible 00		

ADDITIONAL REMARKS

ADDITIONAL NAMED INSUREDS / LOCATIONS:

ACORD 101 (2008/01)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/25/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES П BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on 고 this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT NAME: Sharon Pike PRODUCER **Hub International** PHONE (A/C, No, Ext): 919-337-0000 E-MAIL FAX (A/C, No): 866-553-5124 751 Corporate Center Drive m ADDRESS: sharon.pike@hubinternational.com Suite 120 Raleigh NC 27607 INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: Bridgefield Casualty Insurance Company 10335 INSURED ALLAME-102 22136 INSURER B: Great American Insurance Company of New York All American Relocation, Inc. INSURER C: PO Box 14906 Raleigh NC 27620 INSURER D: **INSURER E:** INSURER F: **COVERAGES CERTIFICATE NUMBER: 1141100820 REVISION NUMBER:** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD ON INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, OF EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR INSD WVD TYPE OF INSURANCE 29 LIMITS **POLICY NUMBER** COMMERCIAL GENERAL LIABILITY **EACH OCCURRENCE** \$ DAMAGE TO RENTED PREMISES (Ea occurrence) CLAIMS-MADE OCCUR \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE \$ PRO-JECT POLICY PRODUCTS - COMP/OP AGG \$ \$ OTHER: COMBINED SINGLE LIMIT (Ea accident) **AUTOMOBILE LIABILITY** \$ ANY AUTO BODILY INJURY (Per person) \$ OWNED SCHEDULED BODILY INJURY (Per accident) \$ AUTOS NON-OWNED AUTOS ONLY HIRED PROPERTY DAMAGE \$ AUTOS ONLY **AUTOS ONLY** (Per accident) \$ UMBRELLA LIAB OCCUR **EACH OCCURRENCE** \$ **EXCESS LIAB** CLAIMS-MADE \$ AGGREGATE DED RETENTION \$ \$ WORKERS COMPENSATION 0196-49649 11/1/2021 11/1/2022 STATUTE Page AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? E.L. EACH ACCIDENT \$ 1,000,000 N/A (Mandatory in NH) E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT \$ 1,000,000 Workers Comp WC353994503 11/1/2021 11/1/2022 All Other States DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) EL Limits - Other States Ins E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000 **CERTIFICATE HOLDER CANCELLATION** SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. All American Relocation, Inc. 5101 Trademark Drive Raleigh NC 27610 **AUTHORIZED REPRESENTATIVE** USA

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Exhibit Six

SCPSC CERT. #6003

CHARLOTTE VAN & STORAGE COMPANY

213 VERBENA STREET CHARLOTTE, N.C. 28217 704-525-4660

		ADDRESS OR TELEPHONE N	UMBER	REFER TO T	HIS REG.	NO.
SHIPPER REQUESTS NOTIFICATION OF ACTIVE GHT & CHARGES TO PARTY SHOWN BELL NOTIFY ADDRESS RECEIVED	CHILTS OF SELECTION	CONSIGNED TO ADDRESS 9 2 2 9 FLOOR ELEV CITY CONSIGNED TO ADDRESS ON PERIODS OF TIME ALL CHARGES ARE TO CERTIFIED CHECK BEFPOSSESSION UNLESS I WILL NOT BE ACCEPTE	O BE PAID I	TEL TATE SC N CASH, M R DELIVERS CARRIER.	ONEY O	PRDER, OR ZINQUISHESGIAL CHECK
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		TARE			RATE	CHARGES
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SIGNED Way Luma Boby	WAREHOUSE HANDLINGTOTO					202
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JOB HOURS 5: 30 899.25	CARTONS	LESS THAN	1 1/2			9
TRAVEL TIME 1.00 163.50	CARTONS		1 1/2			2
TOTAL HOURS 4.30	CARTONS		4 1/2			
	CARTONS		6			
TRANSPORTATION SERVICES	CRIB MATTRESS					
HOURLY CHARGE	WARDROBES (USE OF)					
VAN(S) STRAIGHT TIME NOT STRAIGHT TIME NOT STRAIGHT TIME NOT STRAIGHT TIME	MATTRESS CARTON NO			2		-
OVERTIME SERVICES	MATTRESS CARTON NO			2		_
VAN(S)MEN HOURS AT \$PER HR.	CRATES	MIRROR CARTONS		4		
TRAVEL TIME HOURS at \$ 1,012,75			TAL PACKING	1		
OTHER CHARGES 30 2 50 FULL OTHER CHARGES 375 30 VAL. PACKING 382,40 NSURANCE TOTAL 1,850,45	PREPAYMENT: COLLECT		NDITION EXCEPT	TOTAL CH		38240 2128.30 - (277.65
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SCPSC CERT. #6003

CHARLOTTE VAN & STORAGE COMPANY

213 VERBENA STREET CHARLOTTE, N.C. 28217 704-525-4660

Order # 25251

IN C	ASE OF NE	ED: CONTACT TF				SS OR T	ELEPHONE N	UMBER	REFER TO	THIS REG.	NO.
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		th Lane, Apt 2			ADDI	RESS _	1800 India	Hook Rose		miles.	
		V	TEL.	(803) 517-489		OR	I ELEV		TEL.	(803) 51	7-4892
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1 3 S	TRAIGHT TIM	SAT \$ 137,PER HR	MAT	TRESS CARTO	N NOT EXCE	EDING 3	39 x 75				
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OVEI VAN(S)ME	RTIME SERVI			TRESS CARTO	N EXCEEDING	G 54 x 7	5				
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			(WAR	EHOUSEMAN'S SIGN	NATURE)		DATE				

SCPSC CERT. #6003

CHARLOTTE VAN & STORAGE COMPANY

213 VERBENA STREET CHARLOTTE, N.C. 28217 704-525-4660

24320

IN CASE OF NEED: CONTACT TE	RAFFIC CONTROL MGR. AT ABOVE A	ADDRESS OR TELEPHONE NUMBER	REFER TO TH	IIS REG.	NO.	
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	CARTONS	LESS THAN 1 1/2			ω	
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TOTAL HOURS 6.2	CARTONS	4 1/2				
	CARTONS	6				
TRANSPORTATION SERVICES	CRIB MATTRESS					
HOURLY CHARGE	WARDROBES (USE OF)					
VAN(S) 3 MEN A HOURS AT 1 PER HR	MATTRESS CARTON NOT	EXCEEDING 39 x 75				
	MATTRESS CARTON NOT	EXCEEDING 54 x 75				
OVERTIME SERVICESVAN(S)MEN HOURS AT \$PER HR.	MATTRESS CARTON EXCE	EEDING 54 x 75				
TRAVEL TIME HOURS at \$ 137,00	CRATES	MIRROR CARTONS				
OTHER CHARGES 4 30 00		TOTAL PACKING			0001	
OTHER CHARGES Card 3 97		E □ PPD □ C.O.D. □ G.B.L.	TOTAL CH	IARGES	934,48	
PACKING	PREPAYMENT: COLLECTE				477.12	
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TOTAL 934.42-478.12=	ORDERED WERE PERFORMED	MENT WAS RESERVED IN GOOD CONDITION EXCEP	I VO MOTED ON III	IVENIONI,	NIND SERVICES	
DATE DELIVERED 5-18-20 \$456.30	REC'D FOR STORAGE	CONSIGNEE				
DRIVER	DV.	WAREHOUSE				

(WAREHOUSEMAN'S SIGNATURE)

SCPSC CERT. #6003

CHARLOTTE VAN & STORAGE COMPANY

213 VERBENA STREET CHARLOTTE, N.C. 28217 704-525-4660

24234

	FFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER	REFER TO TH	IIS REG.			
SHIPPER Biggio Cerbell	consigned to Biggio C	exhell		Ţ Z		
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RECEIVED FORT MILL SC SUBJECT TO RO	UTING WILE NOT BE ACCEPTED.			, C		
GENERAL	RATES, RULES AND	REGULATION	IS IN	7027		
CONDITIONS:	TARIFF	SEC				
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GOV'T. B/L No.	EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEF	ORE		be		
BILL CHARGES TO						
	GROSS TARE MET TRANSPORTATION MILES ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE)		RATE	CHARGES		
	TRANSPORTATION MILES			0.5		
THIS SHIPMENT WILL MOVE SUBJECT TO THE RULES AND CONDITIONS OF THE CAR-	,			4		
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AWOON IS SPECIFIED BY THE SHIFFEN	PIANO HANDLING: OUTINHOIST ADD'TL. LABORMEN FORMAN HOURS					
SIGNED RUL 4/21/20	WAREHOUSE HANDLING					
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Shipper Date	S.I.T. VALUATION CHARGE			2021-385		
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PM PM Customers Initials	BARRELS 5			22		
7.5	CARTONS LESS THAN 1 1/2			9		
JOB HOURS 7, 5	CARTONS 1 1/2			JT 43		
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TOTAL HOURS 8.5	CARTONS 4 1/2 CARTONS 6					
	CRIB MATTRESS					
TRANSPORTATION SERVICES HOURLY CHARGE	WARDROBES (USE OF)					
STRAIGHT TIME A	MATTRESS CARTON NOT EXCEEDING 39 x 75					
VAN(S) 4 MEN HOURS AT \$ 16 PER HR	MATTRESS CARTON NOT EXCEEDING 54 x 75	5		34.80		
OVERTIME SERVICESVAN(S)MEN HOURS AT \$PER HR.	MATTRESS CARTON EXCEEDING 54 x 75	2		16.00		
TRAVEL TIME HOURS at \$ 163.50	CRATES MIRROR CARTONS			- O-		
OTHER CHARGES 144 3000	TOTAL CHARGES II CHOEF III DRD III COD III CARL		MDOEC	50.10		
OTHER CHARGES (19.50) 50 38	TOTAL CHARGES CHGE PPD C.O.D. G.B.L.	TOTAL CH	IAHGES	10/1/20		
OTHER CHARGES	PREPAYMENT: COLLECTED BY	Prind	-	437,77		
PACKING	BALANCE DUE: COLLECTED BY	The state of the s		1		
45°c 1977	BALANCE DUE: COLLECTED BY DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD TO THE PROPERTY OF THE PROP	STATES ON IN	IVENTORY,	SERVICES		
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SCPSC CERT. #6003

CHARLOTTE VAN & STORAGE COMPANY

213 VERBENA STREET CHARLOTTE, N.C. 28217 704-525-4660

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IN CASE OF NEED: CONTACT TR	RAFFIC CONTROL MGR. AT ABOVE	ADDRESS OR TELEPHONE NUM	BER	REFER TO T	HIS REG.	NO.
SHIPPER JUSH DUVISON ADDRESS JULI DID LEVI FLOOR ELEV CITY LESVITE STIPPER REQUESTS NOTIFICATION OF WEIGHT SHIPPER REQUESTS NOTIFICATION OF AC WEIGHT & CHARGES TO PARTY SHOWN BE NOTIFY JOSH DAVISON T ADDRESS	1940 Read Tel 903-319-914: ATE SC 29070 & CHARGES TUAL ELOW	PREFERRED DELIVERY DATE LEI OR PERIODS OF TIME	SE PAID	TEL BO	ONEY O	RDER, OFZ
RECEIVED SUBJECT TO R	OUTING	WILL NOT BE ACCEPTED.				707
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INVOICING		WEIGHT AND SERV	ICES			cu. F
THIS SHIPMENT WILL MOVE SUBJECT TO THE RULES AND CONDITIONS OF THE CARRIER & TARIFF. ALL TERMS PRINTED OR STAMPED HEREON OR ON THE REVERSE SIDE HEREOF, SHIPPER HEREBY RELEAS-	GROSS 4(080) TRANSPORTATION 90 ADD'TL, LIAB, CHG, (PER SH	IIPMENT CHARGE) GE) ORIG. DE	ET 8"	740	RATE	CHARGES
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OB HOURS	CARTONS CARTONS		1 1/2 1 1/2			<u>C</u>
RAVEL TIME	CARTONS		3			3
OTAL HOURS	CARTONS		4 1/2			
	CARTONS		6	10		
TRANSPORTATION SERVICES	CRIB MATTRESS			1		
HOURLY CHARGE	WARDROBES (USE OF)					
STRAIGHT TIME _VAN(S) MEN HOURS AT \$PER HR	MATTRESS CARTON NOT					
OVERTIME SERVICES	MATTRESS CARTON NOT			1		-
_VAN(S)MEN HOURS AT \$PER HR.	MATTRESS CARTON EXC			5		
AVEL TIME HOURS at \$	31.05	MIRROR CARTONS TOTA	L PACKING			1121
HER CHARGES		GE PPD C.O.D. G.B.L		TOTAL CI	ARGER	2000
THER CHARGES	PREPAYMENT: COLLECT		44	99. 28	5	6/3/07
ACKING	BALANCE DUE: COLLEC	TED BY	ヨコウ	15.45	7	283.
SURANCE	DELIVERY ACKNOWLEDGEMENT: SHI	IPMENT WAS RECEIVED IN GOOD CON U	PON EUCE	AS TOTED ON	NAME AND ADDRESS OF	AND SERVICES
OTAL	ORDERED WERE PERFORMED. REC'D FOR STORAGE	CONICIONEE				
	TEOD FOR STURAGE	CONSIGNEE				
ATE DELIVERED		WAREHOUSE				

SCPSC CERT. #6003

CHARLOTTE VAN & STORAGE COMPANY

213 VERBENA STREET CHARLOTTE, N.C. 28217 704-525-4660

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	BALANCE DUE: COLLEC		e ill col	12.11	(16.20)
OTHER CHARGESOTHER CHARGES	TOTAL CHARGES CH PREPAYMENT: COLLEC	GE □ PPD □ C.O.D. □ G.B.L. TED BY	Check	HARGES	1535-70
TRAVEL TIME \ HOURS at \$ 228.00		TOTAL PACK			
VAN(S)MEN HOURS AT \$PER HR	CRATES	MIRROR CARTONS		7	
OVERTIME SERVICES	MATTRESS CARTON EX				
VAN(S) 4 MEN 5 HOURS AT \$ 28 PER HR.	MATTRESS CARTON NO				
HOURLY CHARGE	MATTRESS CARTON NO	T EXCEEDING 39 x 75			
TRANSPORTATION SERVICES	WARDROBES (USE OF)				
	CARTONS CRIB MATTRESS	Ö			
TOTAL HOURS 6.0 \368.00	CARTONS	6	4		
TRAVEL TIME 1.0 228.00	CARTONS	3 4 1/2			ω
JOB HOURS 5,0 1,140,00	CARTONS	1 1/2			f 43
CA LUIA M	CARTONS	LESS THAN 1 1/2			<u>o</u>
PM PM Customers Initials	BARRELS	5			26
AM Customers Initials		ROM WHSE □, ORIG □, DEST □ MI	QUANTITY		TO.
FINISH 1:00 PM 2:00 PM	OTHER CHARGES		January 1		Pag
Olalii		DEST. DUE			
START 9:00 AM 1:008M	APPLIANCE SERVICES	ORIGIN DUE			1-385-T -
Sulpher 1 Date	a LE VALUATION CHARGE				
SIGNED Share		10			21
() an Allan in Vigla	WAREHOUSE HANDLING	TO			202
A 11 .		FORMAN HOURS			
AMOUNT IS SPECIFIED BY THE SHIPPER.		INHOIST			SC
BILITY FOR LOSS AND DAMAGE WILL BE 60 PER LB. PER ARTICLE UNLESS A GREATER		ELEVATORSTAIRS			CP.
ES THE ENTIRE SHIPMENT TO A VALUE NOT EXCEEDING THE CARRIER'S LIA-	AT	ELEVATOR STATES			SC
SIDE HEREOF. SHIPPER HEREBY RELEAS-		ERIES: NOBY			
RIER & TARIFF. ALL TERMS PRINTED OR STAMPED HEREON OR ON THE REVERSE		GE) ORIG_ DEST			<u> </u>
THIS SHIPMENT WILL MOVE SUBJECT TO THE RULES AND CONDITIONS OF THE CAR-		HIPMENT CHARGE)			54 AM
	TRANSPORTATION	MILES			- Ći
		TARENET		RATE	CHARGES
BILL OFFINGES TO					10
GOV'T, B/L NoBILL CHARGES TO	EXPEDITED SERVICE ORDE	RED BY SHIPPER DELIVERED ON OR B	EFORE	FH	CUE
- A			□ SPACE R EFORE XCL. USE OF V	ES	CU. F
CONDITIONS:		WEIGHT AND SERVICES			Dec
GENERAL		TARIFF	AND REGULATION		21
ADDRESS RECEIVED SUBJECT TO ROL	JTING	WILL NOT BE ACCEPTED.	BY CARRIER.	LINSONA	No.
NOTIFY JCC MICCAID TEL	104-582-3220	ALL CHARGES ARE TO BE PAID CERTIFIED CHECK BEFORE CARRI	IN CASH, MO	OR BELL	IDER, OR
SHIPPER REQUESTS NOTIFICATION OF ACTU WEIGHT & CHARGES TO PARTY SHOWN BELO	OW VICE			_	S
NOTIFICATION OF WEIGHT &	CHARGES	OR PERIODS OF TIME			ES
CITY LUNGSTEV STATE	77377	CITY LANG	STATE SC	24	107 8
FLOOR ELEV.	TEL.	ADDRESS EXTRA SPACE STO	TEL,		HVI
	LODEL	ADDRESS EXTW. SOUCE ST	100e - 82	54 (no InH a
ADDRESS 5139 Mil) ROCK	2 2 2 2	CONSIGNED TO JOE MCC			

SCPSC CERT. #6003

CHARLOTTE VAN & STORAGE COMPANY

213 VERBENA STREET CHARLOTTE, N.C. 28217 704-525-4660

IN CASE OF NEED: CONTACT TRA	AFFIC CONTROL MGR. AT ABOVE A	ADDRESS OR TELEPHONE NUMBER	REFER TO THIS R	REG. NO.
SHIPPER JUE MC COIN ADDRESS 5129 MILL ROLL FLOOR ELEV. CITY LANCASTO STATE SHIPPER REQUESTS NOTIFICATION OF WEIGHT & CHARGES TO PARTY SHOWN BELL NOTIFY JOE MC COIN TEL ADDRESS RECEIVED SUBJECT TO RO	TEL. E SC 29720 CHARGES JAL DW	CONSIGNED TO JOE MCCAIR ADDRESS 3018 BY MIT THE PROPERTY DATE(S) OR PERIODS OF TIME ALL CHARGES ARE TO BE PAID INCERTIFIED CHECK BEFORE CARRIEF POSSESSION UNLESS INDICATED BY WILL NOT BE ACCEPTED.	TEL. TATE SC S N CASH, MONE R DELIVERS OR I	Y ORDER, ORDER SONAL CHECK, 20
GENERAL CONDITIONS:		RATES, RULES AND TARIFF	SEC.	1 De
INVOICING GOV'T. B/L No BILL CHARGES TO		WEIGHT AND SERVICES RED BY SHIPPER DELIVERED ON OR BEF □ EXC	☐ SPACE RES ORE L. USE OF VEH	l December⊾29
	GROSS	TARENET	RA	TE CHARGES
		AILES		.54
THIS SHIPMENT WILL MOVE SUBJECT TO THE RULES AND CONDITIONS OF THE CAR-		PMENT CHARGE)		
RIER & TARIFF. ALL TERMS PRINTED OR STAMPED HEREON OR ON THE REVERSE		E) ORIG DEST		N N N N N N N N N N N N N N N N N N N
SIDE HEREOF SHIPPER HEREBY RELEAS- ES THE ENTIRE SHIPMENT TO A VALUE NOT		RIES: NOBY		100
EXCEEDING THE CARRIER'S LIA-	AT			SCP
BILITY FOR LOSS AND DAMAGE WILL BE .60 PER LB PER ARTICLE UNLESS A GREATER	EXCESSIVE CARRYE			P
AMOUNT IS SPECIFIED BY THE SHIPPER.		INHOIST		SC
		ORMAN HOURS		
() All 101 . 01				202
SIGNED DOCA X-N/-Y- 10/7/20	TRANSIT STORAGE: FROM			<u> </u>
J Samuel J Date	S.I.T. VAI UATION CHARGE _			မ
				1-385-T
TIME RECORD	APPLIANCE SERVICES	ORIGIN DUE		
START 10:00 AM 1:00 PM	AFFEIANCE SERVICES	DEST. DUE		<u> </u>
FINISH 2 00 (M) 3 30 (M)	OTHER CHARGES	DE31. DOE		Pag
AM AM Customers Initials A		OM WHSE □, ORIG □, DEST □ MI	QUANTITY	ge
PM PM Customers Initials/	BARRELS	5		27
	CARTONS	LESS THAN 1 1/2		
JOB HOURS 6,5 1062.15	CARTONS	1 1/2		of 2
TRAVEL TIME / 10 113.5	CARTONS	3		43
TOTAL HOURS 7 5 \$1836.25	CARTONS	4 1/2		
	CARTONS	6		
TRANSPORTATION SERVICES	CRIB MATTRESS			
HOURLY CHARGE 50	WARDROBES (USE OF)			
STRAIGHT TIME	MATTRESS CARTON NOT	EXCEEDING 39 x 75		
VAN(S) MINID S HOURS AT \$ 16 PER HR.	MATTRESS CARTON NOT	EXCEEDING 54 x 75	L	
OVERTIME SERVICESVAN(S)MEN HOURS AT \$PER HR	MATTRESS CARTON EXCI	EEDING 54 x 75		
TRAVEL TIME I HOURS at \$ 163.50	CRATES	MIRROR CARTONS		
OTHER CHARGES Full 30.00		TOTAL PACKING		
OTHER CHARGES OTHER CHARGES		E □ PPD □ C.O.D. □ G.B.L.	TOTAL CHARG	ES 1406.65
PACKING 384-00	PREPAYMENT: COLLECTE		Later a	1587.40
INSURANCE VALUATION JULY 40	BALANCE DUE: COLLECT	ED BY PMENT WAS RECEIVED IN GOOD CONDITION EXCEPT.	AS NOTED ON INVENT	ORY AND SERVICES
TOTAL \$1106.65	ORDERED WERE PERFORMED.	MENT WAS FILLET ED IN GOOD CONDITION EXCEPT.	YO MOTED ON INVENT	OTT, AND SERVICES
DATE DELIVERED	REC'D FOR STORAGE	CONSIGNEE		
DRIVER		WAREHOUSE		
	RY	PER		

(WAREHOUSEMAN'S SIGNATURE)

SCPSC CERT. #6003

CHARLOTTE VAN & STORAGE COMPANY

213 VERBENA STREET CHARLOTTE, N.C. 28217 704-525-4660

IN CASE OF NEED: CONTACT TRAI	FFIC CONTROL MGR. AT ABOVE A	ADDRESS OR TELEPHONE NUMBER	REFER TO THIS REG.	NO.
Ana I McCam	(F)C	Anal Ma	Candle	
SHIPPER AMU MC CMVV ADDRESS 3742 DUI	alia Ar	CONSIGNED TO HMY MC	sturry	
		ADDRESS 522 Brun	PTY DOV	7
CITY CONTROL OF WEIGHT &	SC 20707	FLOOR CITY INCICAL LIANT ST	TATE SO	9
NOTIFICATION OF WEIGHT &	CHARGES			7707 0
WEIGHT & CHARGES TO PARTY SHOWN BELO	OW ALL ALCO	30110.00020.	<u> </u>	1 10 10
SHIPPER REQUESTS NOTIFICATION OF WEIGHT & CHARGES TO PARTY SHOWN BELCONOTIFY MOTIFY TEL	14-404-0185	ALL CHARGES ARE TO BE PAID I	N CASH, MONEY O	RDER, ORZ
ADDRESS		CERTIFIED CHECK BEFORE CARRIER POSSESSION UNLESS INDICATED BY	R DELIVERS OR RELI 'CARRIER. PERSON	NQUISHES(AL CHECK
RECEIVED SUBJECT TO ROL	JTING	WILL NOT BE ACCEPTED.		,
GENERAL	7,1110	RATES, RULES AND	D REGULATIONS IN	
CONDITIONS		TARIFF		
INVOICING		WEIGHT AND SERVICES		
			☐ SPACE RES.	CU. F
GOV'T. B/L No.	EXPEDITED SERVICE ORDER	RED BY SHIPPER DELIVERED ON OR BEF		Č
BILL CHARGES TO		□ EXC	L. USE OF VEH	CU. F
	GROSS	TARE	RATE	CHARGES
	TRANSPORTATION			, i
THIS SHIPMENT WILL MOVE SUBJECT TO THE RULES AND CONDITIONS OF THE CAR-	ADD'TL. LIAB. CHG. (PER SHI	PMENT CHARGE)		
RIER & TARIFF. ALL TERMS PRINTED OR STAMPED HEREON OR ON THE REVERSE		E) ORIG. DEST		<u>]</u>
SIDE HEREOF. SHIPPER HEREBY RELEAS- ES THE ENTIRE SHIPMENT TO A VALUE NOT		RIES: NOBY		1
EXCEEDING THE CARRIER'S LIA- BILITY FOR LOSS AND DAMAGE WILL BE .60	ATE EXCESSIVE CARRYE	T EVATOR OTALINA		Q
PER LB. PER ARTICLE UNLESS A GREATER AMOUNT IS SPECIFIED BY THE SHIPPER		STAIRS		7
THE STATE OF	ADD'TL. LABOR MEN FO	ORMAN HOURS		Č
(1) MCC 2 mar 8-5-1	WAREHOUSE HANDLING	70		
SIGNED WALL CONTENTS	TRANSIT STORAGE: FROM _	TQ		20
Stipper Date	S.I.T. VALUATION CHARGE			
			1	Ö
TIME RECORD	APPLIANCE SERVICES	ODION DUE	1	<u> </u>
START 📂	AFFLIANCE SERVICES	ORIGIN DUE DEST. DUE		
FINISH	OTHER CHARGES	DE01. DOE		٥
AM AM Customers Initials	CARTAGE: TO WHSE □, FRO	OM WHSE □, ORIG □, DEST □ MI	QUANTITY	
PM PM Customers Initials	BARRELS	5		0
JOB HOURS 10135	CARTONS	LESS THAN 1 1/2		<u> </u>
JOB HOURS 10.75 TRAVEL TIME 3	CARTONS	1 1/2		3
TOTAL HOURS 13-25	CARTONS	4 1/2		-
	CARTONS	6		
TRANSPORTATION SERVICES	CRIB MATTRESS			
HOURLY CHARGE	WARDROBES (USE OF)			
VAN(S) 6 MEN LO HOURS AT \$ 216,50 PER HR.	MATTRESS CARTON NOT			
VAN(S) WEN WENT TOURS AT \$ 2' PER HR. OVERTIME SERVICES	MATTRESS CARTON NOT			
VAN(S)MEN HOURS AT \$PER HR.	MATTRESS CARTON EXCE			-
TRAVEL TIME 2 HOURS # \$ 216,50	CHAIES	MIRROR CARTONS TOTAL PACKING		
OTHER CHARGES 1016 150.00	TOTAL CHARGES ☐ CHG	E □ PPD □ C.O.D. □ G.B.L.	TOTAL CHARGES	
OTHER CHARGES FILE 60.00	PREPAYMENT: COLLECTE			
PACKING 143,00	BALANCE DUE: COLLECT	ED BY		
NSURANCE 552,60 TOTAL 6 DE 105 93	ORDERED WERE PERFORMED.	MENT WAS RECEIVED IN GOOD CONDITION EXCEPT	AS NOTED ON INVENTORY, A	AND SERVICES
DATE DELIVERED	REC'D FOR STORAGE	CONSIGNEE		
DRIVER 1810 3663.66	nV.	WAREHOUSE		
	(WAREHOUSEMAN'S SIGNATURE)	PERDATE		
	ORIGINAL - NOT	FORM 962R 2010 MILBURN PRINTIN F NEGOTIABLE	IG • 800-999-6690 • www.mi	lburnprinting com

SCPSC CERT. #6003

CHARLOTTE VAN & STORAGE COMPANY

213 VERBENA STREET CHARLOTTE, N.C. 28217 704-525-4660

Order # 24442

IN D		AFFIC CONTROL MGH, AT ABOVE Date: 06/19/2020	ADDRESS OR TELEPHONE I	UMBER I	REPER TO T	HIS REG. I	T
OLUDDED	Kim & Ivan McCorkle		CONSIGNED TO Kim	k Ivan McCork	de		S
SHIPPER	216 Mills Lane		ADDRESS 636 Brack	et Street		-	
		TEI (704) 644-9577			TEI	(704) 64	て 14-9577 ス
CITY FO	ELEV. STAT		FLOOR FOR MII	STA	TEL SC	29708	
			PREFERRED DELIVERY DATE(S) OR PERIODS OF TIME	06/19/200			C
SHIPPER REOU WEIGHT & CHA	NOTIFICATION OF WEIGHT & UESTS NOTIFICATION OF ACT ARGES TO PARTY SHOWN BEI	LOW I	OR PERIODS OF TIME	- Tay 100			Ų
	N Al	(704) 644-9577	ALL CHARGES ARE	O BE PAID IN	N CASH. M	ONEY O	RDER, ORZ
ADDRESS			ALL CHARGES ARE CERTIFIED CHECK BEI	ORE CARRIER	DELIVERS	OR RELI	NOUISHES
RECEIVED			POSSESSION UNLESS WILL NOT BE ACCEPT	INDICATED BY	CARRIER.	PERSON	AL CHECK
SUBJECT TO	RC	DUTING					702
GENERAL			RA	TES, RULES AND	REGULATIO	NS IN	_
CONDITIONS:			TARIFF	SCRA	SEC	3	CU. CU.
	INVOICING		WEIGHT AND S	ERVICES			Ç
					☐ SPACE R	ES	CU. 🖺
		EXPEDITED SERVICE ORDE	ERED BY SHIPPER DELIVER	ED ON OR BEF	ORE		C
BILL CHARGES				☐ EXCl	USE OF V	EH	CU. F
	SC 29708	GROSS	TARE			RATE	CHARGE
2 0,0 112,0			MILES				
	NT WILL MOVE SUBJECT TO		HIPMENT CHARGE)				40.
	ND CONDITIONS OF THE CAR- F. ALL TERMS PRINTED OR		IGE) □ ORIG [2
STAMPED HER	REON OR ON THE REVERSE SHIPPER HEREBY RELEAS-		ERIES: NOBY				<u> </u>
ES THE ENTIRE	E SHIPMENT TO A VALUE NOT	AT					
BILITY FOR LO	THE CARRIER'S LIA- SS AND DAMAGE WILL BE 60		ELEVATOR STAIRS	3			<u> </u>
	ARTICLE UNLESS A GREATER PECIFIED BY THE SHIPPER.		INHOIST				7
			FOR MAN HOURS				C
1	1 11						
SIGNED	6/19/20		TO				2021-383
	ipper Date	S.I.T. VALUATION CHARGE					-
							Ó
TI	ME RECORD/)						Ÿ
0	CILMUM	APPLIANCE SERVICES		RIGIN DUE			<u> </u>
START 17	VII			EST. DUE			
FINISH 4	00	OTHER CHARGES			Y		3
AM AM	Dustomers Initial	CARTAGE: TO WHSE □, F	ROM WHSE \square , ORIG \square , DES	T 🗆 MI	QUANTITY		T.
PM PM	Customers Initials	BARRELS		5			N N
	1.5	CARTONS	LESS THAN	1 1/2			<u> </u>
JOB HOURS	6.5	CARTONS		1 1/2			143
TRAVEL TIME	7.5	CARTONS		3			C
TOTAL HOURS	7/10	CARTONS		4 1/2			
		CARTONS		6			
	ORTATION SERVICES	CRIB MATTRESS			-		
7	URLY CHARGE	WARDROBES (USE OF)	T EVOCEDINO 20 75				
1 VAN(S) 4 8	TRAIGHT TIME EN 6:5 HOURS AT \$ 12 PER HR	MATTRESS CARTON NO					
	RTIME SERVICES	MATTRESS CARTON NO					
	EN HOURS AT \$PER HR.	MATTRESS CARTON EX			-	-	
	HOURS at \$ 163.50	CRATES	MIRROR CARTON				
OTHER CHARG	GES FUEL 30.00	TOTAL CHARGES TO CH	GE □ PPD □ C.O.D. □ (OTAL PACKING	TOTAL CI	HADGES	
OTHER CHARG				J.D.L.	LOTAL O	IVINCES	
PACKING		PREPAYMENT: COLLEC			_	_	
INSURANCE			CIED BY HIPMENT WAS RECEIVED IN GOOD O	ONDITION EXCEPT	AS NOTED ON I	NVENTORY,	AND SERVICES
TOTAL	1256,75	ORDERED WERE PERFORMED.					
DATE DELIVER	ED 6-19-20	REC'D FOR STORAGE	WAREHOUSE CONSIG	NEE			-
DRIVER	ar	BV					
		(WAREHOUSEMAN'S SIGNATUR	PERDATE				
			FORM 962R 2010	MILBURN PRINTIN	IG · 800-999-66	90 · www m	ilburnprinting co

SCPSC CERT. #6003

CHARLOTTE VAN & STORAGE COMPANY

213 VERBENA STREET CHARLOTTE, N.C. 28217 704-525-4660

Order # 24358

	RAFFIC CONTROL MGR. AT ABOVE Date: 6/04/2020			REFER TO T	mo nea.	
SHIPPER Rusell Pyman		CONSIGNED TO OCEANA	Gold Stg Hou	ge – Janet (ameron	
ADDRESS 17 Maiden Court		ADDRESS 3868 Bob I				
FLOOR ELEV.	TEL. (803) 577=9156	FLOOR ELE\	<i>1</i> .	TEL.	803) 475	≥2975 C
CHY Camden STA	TE <u>SC 29020</u>	CITY Kershaw	s	TATE SC	29067	
NOTIFICATION OF WEIGHT SHIPPER REQUESTS NOTIFICATION OF AC WEIGHT & CHARGES TO PARTY SHOWN BE	TUAL	PREFERRED DELIVERY DATE(S) OR PERIODS OF TIME				Ü
NOTIFYT	EL. (803) 577-9156	ALL CHARGES ARE 1	O BE PAID	IN CASH, M	ONEY O	RDER, OR
ADDRESS	, ,	CERTIFIED CHECK BEF POSSESSION UNLESS	ORE CARRIE	R DELIVERS	OR RELI	NOUISHES
RECEIVED SUBJECT TO R	OUTING	WILL NOT BE ACCEPTE	D.	CARNIER.	PERSON	AL CHECKI
GENERAL CONDITIONS:			TES, RULES AN SCRA	D REGULATIO	NS IN	
			50141	SPACE FORE		
INVOICING		WEIGHT AND SI	RVICES			i di
GOV'T. B/L No.	EVPEDITED SERVICE OPDI	ERED BY SHIPPER DELIVERI		SPACE F	ES	CU. i=
BILL CHARGES TOOCeans Gold Corporate	n EXPEDITED SERVICE ORDE	THED BY SHIPPER DELIVERS		ORE ORE OF V	EU	CH E
P O Box 128				L. USE OF V	En	CO. [K
Kershaw SC 29067		TARE			RATE	CHARGE
	TRANSPORTATION	MILES				4
THIS SHIPMENT WILL MOVE SUBJECT TO THE RULES AND CONDITIONS OF THE CAR-		HIPMENT CHARGE)				
RIER & TARIFF. ALL TERMS PRINTED OR STAMPED HEREON OR ON THE REVERSE		GE) 🗆 ORIG.				2
SIDE HEREOF. SHIPPER HEREBY RELEAS-	EXTRA PICKUPS OR DELIVE	ERIES: NOBY				
ES THE ENTIRE SHIPMENT TO A VALUE NOT EXCEEDING THE CARRIER'S LIA-	AT					Q
BILITY FOR LOSS AND DAMAGE WILL BE 60 PER LB. PER ARTICLE UNLESS A GREATER	EXCESSIVE CARRY	STAIRS				Š
AMOUNT IS SPECIFIED BY THE SHIPPER	PIANO HANDLING: OUT	INHOIST				0
	ADD'TL. LABORMEN	FORMAN HOURS				
and I						
SIGNED 6/9/2	TRANSIT STORAGE: FROM	TO				2
Shipper Date						T
						-000 -000
TIME RECORD	i .					Ŷ
75	APPLIANCE SERVICES	OR	IGIN DUE			
START 0000		D	EST. DUE			
FINISH SOM TO SEE	OTHER CHARGES					٦ 2
AM Customers Initials	CARTAGE: TO WHSE □, F	ROM WHSE \square , ORIG \square , DES	Г 🗆 МІ	QUANTITY		- 0
PM Customers Initials	BARRELS		5			2
Free Control of the C	CARTONS	LESS THAN	1 1/2			C
IOB HOURS 5	CARTONS		1 1/2			+
FRAVEL TIME	CARTONS		3			C
TOTAL HOURS	CARTONS		4 1/2			
	CARTONS		6			
TRANSPORTATION SERVICES	CRIB MATTRESS					
HOURLY CHARGE	WARDROBES (USE OF)					
2 STRAIGHT TIME 3	MATTRESS CARTON NO	T EXCEEDING 39 x 75				
	MATTRESS CARTON NO	T EXCEEDING 54 x 75				
OVERTIME SERVICES	MATTRESS CARTON EX	CEEDING 54 x 75				-
VAN(S)MEN HOURS AT \$PER HR	CRATES	MIRROR CARTONS				
RAVEL TIME HOURS at \$ 13700			OTAL PACKING	à		232.0
OTHER CHARGES 30,00	TOTAL CHARGES □ CH	GE □ PPD □ C.O.D. □ G	.B.L.	TOTAL CH	HARGES	
OTHER CHARGES	PREPAYMENT: COLLEC	TED BY	-			
Nonne	BALANCE DUE: COLLEC					
NSURANCE	DELIVERY ACKNOWLEDGEMENT: SHORDERED WERE PERFORMED	HIPMENT WAS RECEIVED IN GOOD CO	ONDITION EXCEPT	AS NOTED ON I	NVENTORY,	AND SERVICES
TOTAL AND	REC'D FOR STORAGE	CONSIGN	IEE			
DATE DELIVERED (4-70,		WAREHOUSE	2.0			
DRIVER COULD PARK		111 11 10 00 E				

SCPSC CERT. #6003

CHARLOTTE VAN & STORAGE COMPANY

213 VERBENA STREET CHARLOTTE, N.C. 28217

24894

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SCPSC CERT. #6003

CHARLOTTE VAN & STORAGE COMPANY

213 VERBENA STREET CHARLOTTE, N.C. 28217 704-525-4660

24119

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER REFER TO THIS REG. NO. ◀ PK: 3/30-3/31/20 LD: 4/1/2020 <u>ё</u> SHIPPER Ryan & Bylinda Love CONSIGNED TO Ryan & Bylinda Love U ADDRESS 12 Village Vista Drive ADDRESS 314 Brick Kiln Drive ROCESS TEL. 843-901-1504 843-901-1504 FLOOR ELEV. TEL. ELEV. **FLOOR** STATE SC CITY Fountain Inn CITY Summerville SC STATE SHIPPER REQUESTS NOTIFICATION OF ACTUAL WEIGHT & CHARGES TO PARTY SHOWN BELOW PREFERRED DELIVERY DATE(S)
OR PERIODS OF TIME 4/2/2020 ALL CHARGES ARE TO BE PAID IN CASH, MONEY ORDER, OF CERTIFIED CHECK BEFORE CARRIER DELIVERS OR RELINQUISHES ADDRESS POSSESSION UNLESS INDICATED BY CARRIER. PERSONAL CHECK RECEIVED WILL NOT BE ACCEPTED. SUBJECT TO RATES. RULES AND REGULATIONS IN **GENERAL** CONDITIONS: TARIFF SCRA SEC. INVOICING **WEIGHT AND SERVICES** ☐ SPACE RES. GOV'T. B/L No. EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE BILL CHARGES TO Harris Teeter ☐ EXCL. USE OF VEH. 701 Crestdale Road TARE 40820 GROSS 54040 CHARGES RATE Matthews, NC 28105 TRANSPORTATION 172 MILES 195 00 THIS SHIPMENT WILL MOVE SUBJECT TO ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE) THE RULES AND CONDITIONS OF THE CAR-RIER & TARIFF. ALL TERMS PRINTED OR STAMPED HEREON OR ON THE REVERSE ADD'TL. TRANS. (SURCHARGE) _____ 🖒 ORIG. ☐ DEST STAMPED HEREON OF ON THE REVERSE
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PER LB. PER ARTICLE UNLESS A GREATER
AND LINE OF THE OWNERS A GREATER EXTRA PICKUPS OR DELIVERIES: NO. Valuation EXCESSIVE CARRY ELEVATOR STAIRS PIANO HANDLING: OUT IN HOIST AMOUNT IS SPECIFIED BY THE SHIPPER ADD'TL. LABOR ____MEN FOR ____MAN HOURS WAREHOUSE HANDLING TRANSIT STORAGE: FROM TO S.I.T. VALUATION CHARGE TIME RECORD 190.5 **APPLIANCE SERVICES** ORIGIN DUE **START** 308. DEST. DUE TV BOXES FINISH OTHER CHARGES AM MA Customers Initials CARTAGE: TO WHSE □, FROM WHSE □, ORIG □, DEST □ MI QUANTITY PM 14 PM Customers Initials **BARRELS** 574 88 LESS THAN **CARTONS** 1 1/2 20 190.0 JOB HOURS **CARTONS** 1.1/2 24 **CARTONS** TRAVEL TIME 3 TOTAL HOURS **CARTONS** 4 1/2 19 347.00 **CARTONS** 16 320,00 **CRIB MATTRESS** 10.00 1 TRANSPORTATION SERVICES WARDROBES (USE OF) 400,00 **HOURLY CHARGE** 20 MATTRESS CARTON NOT EXCEEDING 39 x 75 STRAIGHT TIME 16,00 MEN ____ HOURS AT \$ ____PER HR. MATTRESS CARTON NOT EXCEEDING 54 x 75 145,00 **OVERTIME SERVICES** MATTRESS CARTON EXCEEDING 54 x 75 ス K-single 40.00 _VAN(S) ____MEN ____ HOURS AT \$ ____PER HR. **CRATES** MIRROR CARTONS 572,00 TRAVEL TIME HOURS at \$ TOTAL PACKING OTHER CHARGES TOTAL CHARGES ☐ CHGE ☐ PPD ☐ C.O.D. ☐ G.B.L. TOTAL CHARGES 2796 2 OTHER CHARGES PREPAYMENT: COLLECTED BY PACKING . BALANCE DUE: COLLECTED BY DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD OF THE ORDERED WERE PERFORMED. INSURANCE ON INVENTORY, AND SERVICES TOTAL REC'D FOR STORAGE CONSIGNEE DATE DELIVERED WAREHOUSE

(WAREHOUSEMAN'S SIGNATURE)

WILDLIGHT PRINTING

800-999-6690 - www.milhampuollan.com

FORM 962R 2010

SCPSC CERT. #6003

CHARLOTTE VAN & STORAGE COMPANY

213 VERBENA STREET CHARLOTTE, N.C. 28217 704-525-4660

Order # 24262

	TRAFFIC CONTROL MGR. AT ABOV	'E ADDRESS OR TELEPHONE NUMBER	REFER TO T	HIS REG.	
SHIPPER Sharyn Pecterse	2000 0179 000	CONSIGNED TO Sharyn Pecterse			Ş
170 Lake Point Drive		ADDRESS 219 Overstone Court,	Int. 23		$-\frac{2}{\tau}$
FLOOR ELEV.	TEL (704) 281-3361	FLOORELEV	(*	704) 281-	-3361 ス
CITY Fort Mill S	STATE SC 29708	CITY Fort Mil	TEL.	20715	2
		PREFERRED DELIVERY DATE(S) OR PERIODS OF TIME 05/01/2	NON	27/12	П
SHIPPER REQUESTS NOTIFICATION OF WEIGHT & CHARGES TO PARTY SHOWN	BELOW	OR PERIODS OF TIME	-		U.
NOTIFY		ALL CHARGES ARE TO BE DAIL	D IN CACH N	IONEY O	_
ADDRESS	TEL. (704) 201-3301	ALL CHARGES ARE TO BE PAI CERTIFIED CHECK BEFORE CARE	RIER DELIVERS	OR REL	INQUISHES
RECEIVED		POSSESSION UNLESS INDICATED WILL NOT BE ACCEPTED.	BY CARRIER.	PERSON	IAL CHECK
SUBJECT TO	ROUTING	WILL NOT BE ACCEPTED.			702
GENERAL		RATES, RULES	AND REGULATIO	NS IN	N.
CONDITIONS:		TARIFF SCRA	SEC.	3	
INVOICING	1	WEIGHT AND GERMAN			0
INVOICING		WEIGHT AND SERVICES			Ö
GOV'T. B/L No.	EVENITED SERVICE COR	EDED DV OURDED DELVISOR DELVISOR	☐ SPACE F	RES	CU B
BILL CHARGES TO	EXPEDITED SERVICE ORL	ERED BY SHIPPER DELIVERED ON OR I	BEFORE		<u> </u>
219 Overstone Court 23		□E	XCL. USE OF V	'EH	CU. F
Fort Mill SC 29715	GROSS	TARE NET			9
	TRANSPORTATION	MILES			5
THIS SHIPMENT WILL MOVE SUBJECT TO		SHIPMENT CHARGE)			
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E DIE ENTRE NOT	AT				U
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PM PM Customers Initials	BARRELS		CUANTITY		· ·
TW TW Odstorners mittals	CARTONS	5 LESS THAN 1 1/2			7 500
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TRAVEL TIME	CARTONS	1 1/2			4
TOTAL HOURS	CARTONS				
TOTAL TIOUTIS	CARTONS	4 1/2	-	_	
		6	4		-
TRANSPORTATION SERVICES	CRIB MATTRESS			-	
HOURLY CHARGE	WARDROBES (USE OF)				7 12-
VAN(S) 5 STRAIGHT TIME VAN(S) 5 MEN 12.5 HOURS AT \$ 190,000	MATTRESS CARTON NO				6.40
OVERTIME SERVICES	WATTHESS CARTON NO		3		34.80
VAN(S)MEN HOURS AT \$PER HR	MATTRESS CARTON EX		d		16.00
TRAVEL TIME & HOURS at \$ 190,00	CRATES	MIRROR CARTONS		-	13.60
OTHER CHARGES FUEL 60.01		TOTAL PACK	1		74160
OTHER CHARGES 150.00	TOTAL CHARGES LICE	IGE □ PPD □ C.O.D. □ G.B.L.	TOTAL CH	HARGES	3903,9
MONTHS CEFER 138.09	THE ATMENT. COLLEC		€ Ororac	P 4	1741.39
NSURANCE 726,30	BALANCE DUE: COLLE	CTED BY SHIPMENT WAS RECEIVED IN GOOD CON TO THE	Ketup	7	337,40
TOTAL	ORDERED WERE PERFORMED	SIM WENT WAS RECEIVED IN GOOD CONTINE IVEN	10	11	AND SERVICES
DATE DELIVERED 5/-20	REC'D FOR STORAGE	CONSIGNEE	MAN	are	0
DRIVER MAN		WAREHOUSE (0.0	-XAC	
	■ RV	DED			

(WAREHOUSEMAN'S SIGNATURE)

SCPSC CERT. #6003

CHARLOTTE VAN & STORAGE COMPANY

213 VERBENA STREET CHARLOTTE, N.C. 28217 704-525-4660

IN CASE OF NEED: CONTACT TRA	FFIC CONTROL MGR. AT ABOVE	ADDRESS OR TELEPHONE NU	MBER F	REFER TO TH	IS REG. I	NO.
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SHIPPER DID Y UZA	a F	CONSIGNED TO CONSIGNED TO	1 Plantage	LINE	100	
ADDRESS 311 Means CON		ADDRESS 143 M			Cur	
FLOOR ELEV.	TEL SOUTE	CITY FORT MILL	et/	TEL.	3	97150
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	21 Fort Mill, SC	ALL CHARGES ARE TO CERTIFIED CHECK BEFO	RE CARRIER	DELIVERS (OR RELI	NQUISHES 🗀
	2	POSSESSION UNLESS IN		CARRIER. F	PERSON	AL CHECK
RECEIVED SUBJECT TO RC	UTING 29715	WILL NOT BE ACCEPTED).			2
	7	RATI	ES, RULES AND	REGULATION	SIN	21
GENERAL CONDITIONS;						
INVOICING		WEIGHT AND SER	RVICES			ec
				☐ SPACE RE	ES	CU. FTB
GOV'T. B/L No. 24278	EXPEDITED SERVICE ORDE	RED BY SHIPPER DELIVERED				
BILL CHARGES TO			☐ EXCL	USE OF VE	EH	CU. FT_\
	GROSS	ALC:	nev .		DATE	CHARCES
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THE CHEST WILL HOVE OUD FOT TO	TRANSPORTATION				_	54
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RIER & TARIFF. ALL TERMS PRINTED OR STAMPED HEREON OR ON THE REVERSE	ADD'TL. TRANS. (SURCHARG					
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AMOUNT IS SPECIFIED BY THE SHIPPER,	ADD'TL. LABORMEN					C
- 5	WAREHOUSE HANDLING					N
TOTAL STATE OF THE PARTY OF THE	TRANSIT STORAGE: FROM	TO				202
SIGNED Date	S.I.T. VALUATION CHARGE					127
	Cilin Willer Willer					38
TIME RECORD						Ÿ
TIME RECORD	APPLIANCE SERVICES	ORI	GIN DUE			
START		DE	ST. DUE			ψ-
FINISH	OTHER CHARGES					Pag
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JOB HOURS	CARTONS		1 1/2	19		/600 DQ
TRAVEL TIME	CARTONS		3	50	_	77500
TOTAL HOURS	CARTONS		4 1/2	42	-	7.0
	CARTONS		6	15		300+00
TRANSPORTATION SERVICES	CRIB MATTRESS			5		100,00
HOURLY CHARGE	WARDROBES (USE OF) MATTRESS CARTON NO	T EVOEEDING 20 v 75	_	2	-	3,00
MANIST AND STRAIGHT TIME 10-	MATTRESS CARTON NO			1		2,00
OVERTIME SERVICES	MATTRESS CARTON NO			W	_	\$0.00
VAN(S)MEN HOURS AT \$PER HR.	CRATES	MIRROR CARTONS		29		986.00
TRAVEL TIME HOURS at \$ 163.50	OTATES		TAL PACKING			3849 55
OTHER CHARGES THEL GO NO	TOTAL CHARGES □ CH	GE □ PPD □ C.O.D. □ G.		TOTAL CI	IARGES	117
OTHER CHARGES	PREPAYMENT: COLLECT				8/2/	2111
PACKING 3849,50	BALANCE DUE: COLLEC			5/	091	7
INSURANCE 1044 90	DELIVERY ACKNOWLEDG EMENT: SH	HIPMENT WAS RECEIVED IN GOOD	MATHEMATIN	STIME	ivenimin	M SERVICES
TOTAL 2730,31	ORDERED WERE PERFORMED. REC'D FOR STORAGE	CONSIGNI	EEC	1)	
DATE DELIVERED	, LOD FOR GROUNGE	WAREHOUSE				
DRIVER	BY	PER 52	2-20			
	(WAREHOUSEMAN'S SIGNATURE	DATE FORM 962R 2010	MILBURN PRINTIN	G 800-999-66	90 · www.r	nilburnprinting com
	ORIGINAL - M	DINEGOTIABLE				

SCPSC CERT. #6003

CHARLOTTE VAN & STORAGE COMPANY

213 VERBENA STREET CHARLOTTE, N.C. 28217 704-525-4660

SONTAGE TRAFFIC CONTROL MCR. AT ABOVE ADDRESS OF TELEPHONE NUMBER

IN CASE OF NEED: CONTACT TRA	FFIC CONTROL WIGH, AT ABOVE	ADDITESS ON TELEFITIONE NOMBER		Τ
Prain latilleuran		CONSIGNED TO Craig Wilks	rino	\subseteq
SHIPPER Craig Wilkerson ADDRESS 2142 James a	W. Lake	ADDRESS 1050 COLLEGE AVERTED DELIVERY DATES	18 Futend	men -
ADDRESS 2142 JAMES U	mrt	ADDRESS 10 50 COTTEGE TO	o Siern	1
FLOOR CITY ROCK HILL STATE	TEL. 10722	CITY POOK HILL STA	TE SC.	077720
NOTIFICATION OF WEIGHT &	CHARGES		10 30	П
SHIPPER REQUESTS NOTIFICATION OF ACTU WEIGHT & CHARGES TO PARTY SHOWN BELL	IAL	OR PERIODS OF TIME		
and the second s	_	ALL CHARGES ARE TO BE PAID IN	CACH MONEY OF	DEB OB
NOTIFY TEL	e Cytantina	CERTIFIED CHECK BEFORE CARRIER POSSESSION UNLESS INDICATED BY	DELIVERS OR RELI	NQUISHES
ADDRESS 1050 College AV	0722	POSSESSION UNLESS INDICATED BY C	CARRIER. PERSON	AL CHECK
RECEIVED ROCK HIII, SC &	JTING ~	WILL NOT BE ACCEPTED.		Ŋ
		RATES, RULES AND	REGULATIONS IN	N.
GENERAL CONDITIONS		TARIFF		
INNOIONO		WEIGHT AND SERVICES		
INVOICING		WEIGHT AND SERVICES	SPACE RES	CU F
GOV'T. B/L No.	EXPEDITED SERVICE ORDI	EDED BY SHIPPED DELIVERED ON OR REFO	RF	_
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BILL GUALIGES TO		L LAGE.	002 01 1211.	N
	GROSS	TARENET	RATE	CHARGES
	TRANSPORTATION	MILES		
THIS SHIPMENT WILL MOVE SUBJECT TO	ADD'TL. LIAB. CHG. (PER S	HIPMENT CHARGE)		4
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STAMPED HEREON OR ON THE REVERSE SIDE HEREOF. SHIPPER HEREBY RELEAS-	EXTRA PICKUPS OR DELIV	ERIES: NOBY		-
ES THE ENTIRE SHIPMENT TO A VALUE NOT EXCEEDING THE CARRIER'S LIA-	AT			V.
BILITY FOR LOSS AND DAMAGE WILL BE .60		_ELEVATORSTAIRS		<u> </u>
PER LB. PER AMOUNT IS BY THE SHIPPER	a contract of the contract of	INHOIST		U.
		FORMAN HOURS		C
1/1/	WAREHOUSE HANDLING			N
SIGNED		00		R 8
Stripper	SIT VALUATION CHARGE			
04111				000
TIME RECORD		ODIOIN DUE		<u> </u>
START 12:00	APPLIANCE SERVICES	ORIGIN DUE		
FINISH 08:30	OTHER CHARGES	DEST. DUE		τ.
AM AM Customers Initials		FROM WHSE 🗆, ORIG 🗆, DEST 🗆 MI	QUANTITY	age
PM PM Customers Initials	BARRELS	5	344013131	(A)
FIVE FIVE CUSTOMERS ITHURAS	CARTONS	LESS THAN 1 1/2		0
JOB HOURS 3 1	CARTONS	1 1/2		으
TRAVEL TIME	CARTONS	3		43
TOTAL HOURS 3.5	CARTONS	4 1/2		
	CARTONS	6		
	CRIB MATTRESS			
TRANSPORTATION SERVICES HOURLY CHARGE	WARDROBES (USE OF)			
COMPANIES STATE ST	MATTRESS CARTON NO	OT EXCEEDING 39 x 75		
VAN(S) A MEN THOURS AT \$ PER HR.	MATTRESS CARTON NO	OT EXCEEDING 54 x 75		
OVERTIME SERVICES	MATTRESS CARTON EX	XCEEDING 54 x 75		
VAN(S)MEN HOURS AT \$PER HR	CRATES	MIRROR CARTONS		
TRAVEL TIME HOURS at \$ 110,50		TOTAL PACKING		
OTHER CHARGES Fuel 30.00	TOTAL CHARGES □ CH	HGE □ PPD □ C.O.D. □ G.B.L.	TOTAL CHARGES	
OTHER CHARGES	PREPAYMENT: COLLEC	CTED BY	81	
PACKING	BALANCE DUE: COLLE	CTED BY 1/12 # 8/-18	P NOTED ON INVENTORY	AND SERVICES
INSURANCE 520.25	ORDERED WERE PERFORMED.	SHIPMENT WAS IN 11 GOOD CONDITION EXCEPT A	19 MOTED ON INVENTORY	AND SERVICES
TOTAL DELIVERED	REC'D FOR STORAGE	CONSIGNEE		
DATE DELIVERED		WAREHOUSE		
DRIVER	BY AMAREMONIO SIGNATIO	PER		
	(WAREHOUSEMAN'S SIGNATU	RE) DATE FORM 962R 2010 MILBURN PRINTING	G • 800-999-6690 • www.r	milburnprinting com

SCPSC CERT. #6003

CHARLOTTE VAN & STORAGE COMPANY

213 VERBENA STREET CHARLOTTE, N.C. 28217 704-525-4660

IN CASE OF NEED: CONTACT TR	AFFIC CONTROL MGR. AT ABOVE	ADDRESS OR TELEPHONE NUMBER	REFER TO T	HIS REG.	NO.
Martin 'a mail	Washing	A maker ic	D.11	11010	nev S
SHIPPER TIMBUL! This	Mayner	CONSIGNED TO Amber ?	This	Nur	
ADDRESS 4937 Chanotte	TINY ST 100	ADDRESS 2358 TCS	a Tra	CE	
FLOOR ELEV.	TEL. 203-807-6	CITY LAKE WY S	TEL		
	TE SC & CHARGES 24710	CITY S'	TATE 1	_	()
SHIPPER REQUESTS NOTIFICATION OF ACT WEIGHT & CHARGES TO PARTY SHOWN BE	TUAL	OR PERIODS OF TIME		2	97100
WEIGHT & CHARGES TO PARTY SHOWN BE	Gng - 907 - 8307				
NOTIFYTE	1013-001 0201	ALL CHARGES ARE TO BE PAID CERTIFIED CHECK BEFORE CARRIE	IN CASH, M	ONEY O	RDER, OR
ADDRESS		POSSESSION UNLESS INDICATED BY			
RECEIVED SUBJECT TO RO	OUTING	WILL NOT BE ACCEPTED.			
GENERAL		RATES, RULES AN	D REGULATIO	NS IN	
CONDITIONS:		TARIFF			
INVOICING	· · · · · · · · · · · · · · · · · · ·				
INVOICING		WEIGHT AND SERVICES		F0	
GOV'T. B/L No.	EXPEDITED SERVICE ORDER	RED BY SHIPPER DELIVERED ON OR BEF	☐ SPACE R	ES	CU. I=
BILL CHARGES TO	EXI EBITED SERVICE CREEK	EXC		EU	CH E
	N				Ċ
	GROSS	TARENET WILES		RATE	CHARGE
THE CHIPMENT WILL HOUSE OUR INC.					1
THIS SHIPMENT WILL MOVE SUBJECT TO THE RULES AND CONDITIONS OF THE CAR-		IPMENT CHARGE)			
RIER & TARIFF. ALL TERMS PRINTED OR STAMPED HEREON OR ON THE REVERSE	ADD'TL. TRANS. (SURCHARG	GE) □ ORIG. □ DEST			
SIDE HEREOF. SHIPPER HEREBY RELEAS- ES THE ENTIRE SHIPMENT TO A VALUE NOT		RIES: NOBY			
EXCEEDING THE CARRIER'S LIA- BILITY FOR LOSS AND DAMAGE WILL BE 60	AT				
PER LB PER ARTICLE UNLESS A GREATER		ELEVATORSTAIRS			7
AMOUNT IS SPECIFIED BY THE SHIPPER	PIANO HANDLING: OUT	INHOIST			- 6
7/3/20	ADD'TL. LABORMEN F	ORMAN HOURS			
and the track of the	TRANSIT STORAGE: EDOM	TO			100
Signed Livin Act L Livin Child		10			<u> </u>
270	S.I.I. VALUATION CHANGE				ć
TIME RECORD					۲
	APPLIANCE SERVICES	ORIGIN DUE			
START 8:30 AM 11:00 AM	1.	DEST. DUE			
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AM AM Customers Initials	CARTAGE: TO WHSE □, FR	OM WHSE \square , ORIG \square , DEST \square MI $_$	QUANTITY		
PM PM Customers Initials	BARRELS	5			
	CARTONS	LESS THAN 1 1/2			
JOB HOURS	CARTONS	1 1/2			į
TRAVEL TIME	CARTONS	3			
TOTAL HOURS	CARTONS	4 1/2			
	CARTONS	6	-		
TRANSPORTATION SERVICES HOURLY CHARGE	CRIB MATTRESS WARDROBES (USE OF)				
	MATTRESS CARTON NOT	EXCEEDING 39 v 75		-	
VAN(S) 6 MEN 5 HOURS AT \$ 2 PER HR.	MATTRESS CARTON NOT				
OVERTIME SERVICES	MATTRESS CARTON EXC			-	
VAN(S)MEN HOURS AT \$PER HR.	CRATES	MIRROR CARTONS			
TRAVEL TIME I HOURS at \$ 216.50		TOTAL PACKING			
OTHER CHARGES Fuel 30.00	TOTAL CHARGES ☐ CHG	E □ PPD □ C.O.D. □ G.B.L.	TOTAL CH	IARGES	
OTHER CHARGES (1604) + 1136 12	PREPAYMENT: COLLECT			17	
PACKING &	BALANCE DUE: COLLECT				
NSURANCE 1383/13	DELIVERY ACKNOWLEDGEMENT: SHIR ORDERED WERE PERFORMED.	PMENT WAS RECEIVED IN GOOD CONDITION EXCEPT	AS NOTED ON IN	IVENTORY, A	AND SERVICES
OTAL 100010	REC'D FOR STORAGE	CONSIGNEE			
DRIVER		WAREHOUSE			
ZI II V E I I	BY	PER			
	(WAREHOUSEMAN'S SIGNATURE)	DATE FORM 962R 2010 MILBURN PRINTIN	IG · 800-999-669	0 · www mil	lburnprinting com
	ORIGINAL - NO	TNEGOTIABLE			. 0

STATE OF _	South CAROLINA)
COUNTY OF	Lancastel)

CERTIFICATE

This Certificate is furnished by the undersigned in compliance with Rule 103-135 (3)(b) of the Rules and Regulations of the Public Service Commission of South Carolina in connection with the transfer of authority to All American Relocation, Inc.

The undersigned states that Charlotte Van & Storage Co., Inc. ("Transferor") is transferring the authority granted in Certificate No. 6003 issued by the Public Service Commission of South Carolina ("Certificate"), and that the Certificate is the only asset transferred; that there are no debts or claims against the Transferor; no unremitted COD or collections due shippers; no claims for loss of or damage to goods transported or received for transportation; no claims for overages on property transported; no interline accounts due other carriers; and no wages due employees of the Transferor.

The Certificate is not being transferred for money, goods, services, or any other thing of value.

Moreover, there are no liens, mortgages, or debts in effect over, against, or in any way affecting this Certificate. The transfer is not being made in any way for the purpose of hindering, delaying, or defrauding creditors.

Charlotte Van & Storage, Co., Inc.

By: Jan W

Its: President

Sworn and subscribed before me this 15 day of December, 2021.



Notary Public

My commission expires April 12 202

The Public Service Commission of South Carolina Application for the Sale or Transfer of Certificate of Public Convenience and Necessity

		Date
I (We)	Charlotte Van & Storage Co., Inc.	
the hol authori purcha	der of Class E Certificate of Public Convenience and ty be granted said holder of Certificate to sell or trans	Necessity No
1.		Van & Storage Co., Inc.
	Name o	of Owner or Transferor
	P.O. Box 2	2466 Lancaster, SC 29721
	frankw@charvan.com	Address 704-617-0090
	Email Address	Phone
2.		erican Relocation, Inc.
		Purchaser or Transeree
	5433 Wyoming	Avenue, Charlotte, NC 28273 Address
	jcoffman@aarelocation.com	919-790-8809
	Email Address	Phone
	Check one: Corporation	O Partnership O Individual
	Date organized: 5/21/98	Submit a copy of the partnership agreement and a list of individuals
	State of Incorporation: North Carolina	composing the partnership.
	exception(s): SCTB Tariff will be used.	ed tariff, which is the same as is now in effect, with the following
4.	The Certificate to be transferred is attached.	
5.	Are there now any liens, mortgages, or debts in effect over	r, against, or in any way affecting this certificate?
	No Yes Attach a complete list sl	howing dates, amounts and names of parties.
6.	Is the proposed sale or transfer being made in any way for No Yes	r the purpose of hindering, delaying, or defrauding creditors?
		f December, 20 Z1
	Owner or Transfero	or Charlotte Van & Storage Co., Inc.
	Ву	Franks Wort
	Titl	1 00
-	`	ree All American Relocation, Inc.
This	15 day of Decampor 2021	Sy Stock from
	Tit	e tresident minaras somme
Notary	Jarle Syones	Notary Public Wake County
		County
Commis	ssion Expires April 12, 2023	of 12 MANUAL CAROLINA

PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA 101 EXECUTIVE CENTER DRIVE, SUITE 100 COLUMBIA, SOUTH CAROLINA 29210

Applicant is familiar with the provision of S.C. Code Ann. §58-23-10, et seq.(1976), and amendments thereto, and R.103-100 through R.103-241 of the Commission's Rules and Regulations for Motor Carriers (S.C.Code Ann., 1976), and R.38-400 through 38-503 of the Department of Public Safety's Rules and Regulations for Motor Carriers (Vol.2, S.C. Code Ann., 1976) and amendments thereto, and hereby promises compliance therewith.

S.C. Code Ann. Section 58-3-250 states, in part, that every final order of the Commission must be served by electronic service, registered or certified mail, upon the parties to the proceeding or their attorneys.

Please check the applicable box:

Commission Expires April 12, 2023

through the Commission's eService System.	ommission orders related to the Applicant's authority in South Carolina. The Applicant authorizes the Commission to serve its orders by using the e-sapplication. To sign up for eService notifications, please visit www.psc.sc.
The Applicant DOES NOT AGREE to receive Carolina through the Commission's eService	ve future Commission orders related to the Applicant's authority in South System.
STATE OF SOUTH CAROLINA	
COUNTY OF	Applicant's Signature
I. Joe Coffman	President
Name of Applicant's Represen	ntative Title
of	All American Relocation, Inc
	Applicant
the Applicant for the Certificate of Public affirm that all statements contained in the	Convenience and Necessity as set forth in the foregoing, swear o above application are true and correct.
	Signature of Applicant's Representative
SWORN TO BEFORE ME	Notary Public Wake

10 of 12

Detach, complete and remit AFTER your safety audit has been performed by State Transport Police.

All American Relocation, Inc.

Applicant's Name

Safety Certification

If your operations are subject to Safety Fitness Procedures of the Federal Motor Carrier Safety Regulations (FMCSR) (49 CFR Parts 100-199), even if you have not yet received a Safety Fitness Rating, you must certify as follows:

Applicant has access to and if familiar with all applicable U.S.D.O.T regulations relating to the safe operation of Commercial vehicles. In so certifying, applicant is verifying that, as a minimum, it:

- 1. Has in place a system and an individual responsible for ensuring overall compliance with the FMCSR and the HM regulations;
- 2. Can produce a copy of the FMCSR and the HM regulations;
- 3. Has in place a driver safety/orientation program;
- 4. Is familiar with the FMCSR governing driver qualifications and has in place a system for overseeing driver qualification requirements in accordance with 49 CFR Part 391.51C;
- 5. Has in place policies and procedures consistent with FMCSR governing driving and operational safety of commercial motor vehicles, including drivers' hours of service and vehicle inspection, repair, and maintenance (49 CFR Parts 392; 395 and 396);
- 6. Are in compliance with the Controlled Substance and Alcohol Use and Testing as stated in FMCSR (49 CFR Part 40, 382, if applicable).

Any applicant who certifies they are in compliance with FMCSR and/or the HM regulations and upon completion of a compliance review audit, is found not to be in compliance, may have its certificate revoked.

	PLEASE CHECK	THE APP	ROPRIATE	RESPONSE	BELOW:
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(Yes

Not Applicable

Exempt Applicants - If you will operate only small vehicles (GVWR of 10,000 pounds or less) and do not transport hazardous materials in a quantity to require placarding under the HM regulations and are thus exempt from the FMCSR and HM regulation, you must certify as follows:

Applicant is familiar with and will observe FMCSR general operational safety fitness guidelines.

PLEASE CHECK THE APPROPRIATE RESPONSE BELOW:

O Yes

Not Applicable

Joe Coffman , verify under penalty of perjury under the laws of the State of South Carolina, that all information supplied on this form or relating to this application is true and correct. Further, I certify that I am qualified and authorized to file this application. I know that willful misstatements or omissions of material fact constitute criminal violations punishable by imprisonment and fines as prescribed by law. (Note: This oath embraces all schedules and supplemental filings to this application).

WORN TO BEFORE ME This

day of

December

,2021

Applicants Signature

Commission Expires

Notary Public Wake
Of 12
Co.

ANDRIH CAN

Print Application

PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA

CLERK'S OFFICE

NOTICE OF FILING

DOCKET NO.	
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Pursuant to 10 S.C. Code Ann. Regs. 103-135, All-American Relocation, Inc. (Transferor or	
Company), 5433 Wyoming Avenue, Charlotte, NC 28273, has filed an Application with the	
Public Service Commission of South Carolina (Commission) to transfer Class E (Household	
Goods) Certificate No. 6003 currently held by Charlotte Van and Storage, Co., Inc. (Transferor),
P.O. Box 2466, Lancaster, SC 29721.	
A copy of the Company's application can be found on the Commission's website at	

A copy of the Company's application can be found on the Commission's website at www.psc.sc.gov under Docket No. ______-T. Additionally, a copy of the application is available from the Company's Counsel John J. Pringle, Jr., Adams and Reese LLP, 1501 Main Street, 5th Floor, Columbia, South Carolina 29201.

Any person who wishes to participate in this matter as a Party of Record, should file a Petition to Intervene in accordance with the Commission's Rules of Practice and Procedure on or before ______, 2022, by filing the Petition to Intervene with the Commission, by providing a copy to the Office of Regulatory Staff, and by providing a copy to all Parties of Record. For the receipt of future Commission correspondence, please include an email address in the Petition to Intervene. Any person who seeks to intervene and who wishes to testify and present evidence at the hearing should notify, in writing, the Commission; the Office of Regulatory Staff at 1401 Main Street, Suite 900, Columbia, South Carolina 29201; and the Company's representative at the above address, on or before ______, 2022. Please refer to *Docket No.* ______.

For the most recent information regarding this docket, including changes in scheduled dates included in this Notice, please refer to www.psc.sc.gov and *Docket No.* _______.

If the Application or Petition in this case contains a request for adjustment of rates, the rates are subject to potential modification by the Commission during the course of this case.

PLEASE TAKE NOTICE that any person who wishes to have his or her comments considered as part of the official record of this proceeding **MUST** present such comments in person to the Commission during the hearing.

Persons seeking information about the Commission's procedures should contact the Commission at (803) 896-5100 or visit its website at www.psc.sc.gov.

12/21/21

BEFORE

THE PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA

DOCKET NO. 2021-___-T

Co., Inc.)	CENTIFICATE OF SERVICE
6003 from Charlotte Van and Storage,)	CERTIFICATE OF SERVICE
Public Convenience and Necessity No.)	
E (Household Goods) Certificate of)	
Inc. for Sale, Transfer, or Lease of Class)	
Application of All American Relocation,	,)	

This is to certify that I have caused to be served this day the Application via electronic mail service as follows:

Lessie Hammonds lhammonds@ors.sc.gov

s/ John J. Pringle, Jr.

December 22, 2021 Columbia, South Carolina